GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House Accommodation to the working Men and Women employees of the Heads of the Departments at Tadanki Ventures at Vijayawada –Payment of Service provider charges to service providers for the month of **January,2018**–Sanction of expenditure for Rs. 3,12,000 /- (Rupees Three Lakhs Twelve Thousand Only) – Sanctioned – Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 301 Dated: 09-02-2018

Read the following:

1.G.O.Ms.No.96, G.A.(Accom.) Dept, Dt.1-8-2017.
2.G.O.Ms.No.132, G.A.(Accom.) Dept, Dt.3-10-2017.
3.Proposals for service provider charges received from the Estate Officer, Amaravathi, Vijayawada, dt.3-2-2018 and dt.5-2-2018.

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O R D E R:

In pursuance of the orders of the Government issued vide G.O.s 1st to 2nd read above, in the letter 3rd read above, the Estate Officer, Amaravathi, Vijayawada has furnished the proposals for payment of Service provider charges to service providers for Tadanki Ventures at Vijayawada for the month of **January,2018.**

The details of Service Provider Charges may be seen below.

Sl.No.	Name of the Apartment and place	No. of Flats taken 2BHK/3BHK	Particulars of Maintenance/ service provider charges	Amount payable
1	Tadanki Ventures (women)	27 Flats	@Rs.6,000/- per Flat	Rs.1,62,000/-
2	Tadanki Ventures(Men)	25 Flats	@Rs.6,000/- per Flat	Rs.1,50,000/-
	TOTAL			Rs. 3,12,000 /-

2. Government, after careful examination of the matter, hereby sanction an amount of Rs. 3,12,000 /- (Rupees Three Lakhs Twelve Thousand Only) towards payment of Service provider charges to service providers to the said Flats i.e at Tadanki Ventures at Vijayawada for the month of **January,2018 for p**roviding Transit free Guest House accommodation to the Men and Women employees of the Secretariat and Heads of the Departments.

3. The Drawing and Disbursing Officer, General Administration Department, A.P.Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (2) above, to the account of Service providers as mentioned in the annexure appended to this order, as per budget provisions for the FY 2017-18.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT(POLL.)

To
The Drawing and Disbursing Officer, General Administration Department,
A.P.Secretariat, Velagapudi.
The G.A.(Claims.C) Dept.
The Estate Officer, Amaravathi, Vijayawada.

The Dy.Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The A.G (A&E), A.P, Hyderabad.
The Collector, Krishna District.
The Collector, Guntur District.
Copy to:
The P.S to Secretary to Govt.(Poll.)
File No.28024/25/2018/Accom/GAD
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

Annexure

(G.O.Rt.No.301, G.A.(Accom.) Dept, Dt.9-2-2018.)

Sl.No.	Name of the Agency	Name of the Apartment	Bank Details
3.	Simhadri Enterprises	Tadanki Ventures	Smt E.Padma, A/c No.62498068947, State Bank of Hyderabad, Gollapudi Branch, IFSC Code:SBHY0022070, PAN No.ADFFS39912.
4.	Tadanki Ventures (Men)	Yamuna Block, Tadanki Ventures **Rs.6,000/- per flat**	1.Mrs Pedapudi Meriyamma, **(6 FLATS)** A/c no.32690906871, SBI, Gollapudi, IFSC Code:SBIN0005653, PAN No.CKHPP0728B. 2.Mr.P.Sreenu, **(7 FLATS)** A/c No.32640562623, SBI, Gollapudi, IFSC Code:SBIN0005653, PAN No.BTSPP2275E. 3.Mr.Pedapudi Bhanu, **(6 FLATS)** A/c No.32690906860, SBI, Gollapudi, IFSC Code:SBIN0005653, PAN No.CKHPP0757L 4.Ms.Songa Sirisha, **(6 FLATS)** A/C No.105710100027077, Andhra Bank, Gollapudi, IFSC Code: ANDB0001057, PAN No.FESPS6073G.

SRIKANT NAGULAPALLI
SECRETARY TO GOVT.(POLL.)

SECTION OFFICER